

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Central Hardin High School Addn/Renov

Cecilia, KY

User Notes:

OWNER: (name and address)
Hardin County Board of Education

65 W A Jenkins Road Elizabethtown, KY 42701

CONTRACTOR: (name and address)
Alliance Corporation
P. O. Box 1480

Glasgow, KY 42142-1480

CONTRACT INFORMATION:

Contract For: BP 030-01 General

Trades

Date: July 14, 2021

ARCHITECT: (name and address)

JRA Architects

3225 Summit Square Place, Suite

200

Lexington, KY 40509

CHANGE ORDER INFORMATION:

Change Order Number: 017

Date: May 9, 2022

CONSTRUCTION MANAGER: (name and address)

Alliance Corporation P. O. Box 1480

Glasgow, KY 42142-1480

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Costs associated with adding (4) lockers and moving one in Cheer Locker Room C015-S (PR#15)

The original Contract Sum was

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.
The Contractor's Work shall be substantially complete on

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

DATE:	DATE:	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	
Jake Scott, Project Manager	John Stith, COO	
SIGNATURE	SIGNATURE	
CONTRACTOR (Firm name)	OWNER (Firm name)	
Alliance Corporation	Hardin County Board of Education	
DATE:	DATE:	
D. Robert Deal, President PRINTED NAME AND TITLE	Billy Parson, Project Manager PRINTED NAME AND TITLE	
SIGNATURE D. Palart Deal President	SIGNATURE Project Management of the Control of the	
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)	
JRA Architects	Alliance Corporation	

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2,446,230.00



Proposal Request

PROJECT: (name and address)
Hardin County Schools Central Hardin
High School

Elizabethtown, KY

OWNER: (name and address)
Hardin County Board of Education
65 W.A. Jenkins Road
Elizabethtown, KY 42701

ь.

ARCHITECT: (name and address)
JRA, Inc.
3225 Summit Square Place, Suite 200
Lexington, KY 40509

Contract For: General Construction

CONTRACT INFORMATION:

Architect's Project Number: 2019111 Proposal Request Number: 015

Proposal Request Date: 03/07/2022

CONTRACTOR: (name and address)
Alliance Corporation

116 E College Street Glasgow, KY 42141

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Zero (0) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide pricing to add 5 more lockers in the Cheer Locker Room C015-S as shown on sketch. Extend based detail as required by additional lockers.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

D. Robert Deal, AIA, President
PRINTED NAME AND TITLE

CENTRAL HARDIN HIGH SCHOOL PROPOSAL REQUEST PRICING SHEET

PROPOSED CHANGE RE	EQUEST NO.	<u>15</u>		DATE <u>4/18/20</u>	22
DESCRIPTIO	N Lockers		· <u> </u>		
CONTRACTOR Alliance Corporation			BID PACKAGE *033		
WORK DESCRIPTIO	N Add 4 Lock	ers and Corner Filler			
A. UNIT PRICING FROM	THE PROPOS	SAL FORM			
1. UNIT PRICING			U.P.		TOTAL COST
2. UNIT PRICING		QTY	U.P.		TOTAL COST
3. UNIT PRICING		QTY	U.P.		TOTAL COST
B. MATERIAL 1. Lockers 2.		<u>4</u> QTYQTY.		UNIT	<u>\$1,829.40</u>
3		QTY.		UNIT	

				MATERIAL TOTA	\L
LABOR 1. Installation	HOURS @			\$/HR <u>\$96.0</u>	
2				\$/HR	
3				\$/HR \$	·
·-	_1100110@		·· · · · ·	φ/111\ α	
				LABOR TOTA	NL
EQUIPMENT					
			E	QUIPMENT TOTA	AL
MATERIAL, LABOR & I	EQUIPMENT S	SUBTOTAL	_\$1.	925.40	- 20
15% OVERHEAD/PRO	FIT MARK-UP		\$	288.81	
DEDUCT DPO (DIREC	T PURCHASE	ORDER) MATERIA	L <u>\$</u>		_
TOTAL ADD/DEDUCT			\$2,	214.21	

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 56357)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (HB678) Phase: Project Initiation (View Checklist)

Contract: Alliance Corporation, 0030, General Trades Type: CM Bid Package Proposed

Change Order Number

Time Extension Required

Date Of Change Order

1 No

5/9/2022 Increase

Construction Contingency

Change Order Amount To Date

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$3,254,314.84	
Net Approved COs	\$-378,284.58	
Remaining After Approved COs	\$3,632,599.42	
Net All COs	\$-361,058.17	

\$3,615,373.01

This Requested Change Order Amount \$2,214.21

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$3,621,248.01

Balance

Contract Change Requested By

Remaining After All COs

Architect/Engineer

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Costs associated with adding (4) lockers and moving one in Cheer Locker Room C015-S (PR#15)

Cost Benefit To Owner

The cost of this change has been reviewed and determined to be reasonable.

Contract unit prices have been utilized No to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Daysont of Total
Detail Heili	Amount	Percent of Total
Labor	\$96.00	4.34%
Materials	\$1,829.40	82.62%
Profit and Overhead	\$288.81	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,214,21	

Cost Breakdown Total:
Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 56357)				
Date				